### Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 2 of 14

#### One Hundred and Sixty-Seventh Omnibus Objection Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
1	RODZ TORRES, NELSON BOX 5961 PENUELAS, PR 00624	9/19/2019	17 BK 03283-LTS (	Commonwealth of Puerto Rico	171027	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
2	ROJAS ITHIER, ROSAURA PARQUE CENTRO C24 ALELI SAN JUAN, PR 00919	7/6/2018	17 BK 03283-LTS (	Commonwealth of Puerto Rico	165572	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
3	ROJAS SERRANO, ANA E. URB, VALLE COSTERO CALLE CORAL#3300 SANTA ISABEL, PR 00757-3204	6/29/2018	(	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	139857	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the I	Debtors are ui	
4	ROLDAN RAMOS, HECTOR M 1493 B-5 CAPARRA HEIGHTS CALLE ELMIRA SAN JUAN, PR 00920	6/28/2018	(	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	121854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	system of the Gov	ernment of the Commo	onwealth of Puerto Rico, such that the I	Debtors are ui	
5	ROLON DE JESUS, MARIA F #66 CALLE SAL DOR TORRES AIBONITO, PR 00705	7/18/2018	17 BK 03283-LTS 0	Commonwealth of Puerto Rico	153929	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
6	ROLON SOLIVAN, ELISA CALLE 8 A-13 GUAYAMA, PR00784	6/27/2018	(	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	105625	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S					

whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
7	ROMAN GONZALEZ, LUZ PO BOX 440 QUEBRADILLAS, PR 00678	7/10/2018	17 BK 03283-LTS Commor	wealth of Puerto Rico	154076	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	lth of Puerto Rico er claimant has a	o, but fails to provide any basis valid claim against the Comm	s or supporting documentation onwealth of Puerto Rico or an	for asserting a ny of the other	claim against the Fitle III debtors
8	ROMAN NIEVES, IRMARYS PO BOX 112 PMB 112 SAN SEBASTIAN, PR 00685	7/9/2018	17 BK 03283-LTS Commor	wealth of Puerto Rico	146951	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
9	ROMAN RAMOS, SONIA S. HC04 BOX 173344 BO. PUENTE CAMUY, PR 00627	6/29/2018	17 BK 03283-LTS Commor	wealth of Puerto Rico	122089	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
10	ROMAN RODRIGUEZ, MARGARITA PO BOX 912 TRUJILLO ALTO, PR00977	6/29/2018	17 BK 03283-LTS Commor	wealth of Puerto Rico	87277	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
11	ROMERO CORTES, MARTHA 6000 MAYORAL APARTMENT APTDO. C6 VILLALBA, PR 00766	6/26/2018	17 BK 03283-LTS Commor	wealth of Puerto Rico	103788	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
12	ROMERO PIZARRO, ADELA BO. LAS CUEVAS INT.397 PARTADO494 LOIZA, PR 00772	7/10/2018	17 BK 03566-LTS Employe Governm of Puerto	ent of the Commonwealth	102071	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Commonwealth	of Puerto Rico, such that the	Debtors are un	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 4 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
13	ROMOS TORRES, ROMIN CARR ET 352 K 0 9 MAYAGUEZ, PR00680	7/6/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	160156	\$ 9,600.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
14	ROSA CRUZ, OSVALDO PO BOX 220 PENUELAS, PR 00624	6/28/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	142924	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
15	ROSA GONZALEZ, CARMEN DOLORES HC 02 BOX 5488 VILLALBA, PR 00766	6/28/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	123728	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
16	ROSA ROMAN, MADELINE APARTADO1312 RIO GRANDE, PR 00745	7/5/2018	1 2	es Retirement System of the nent of the Commonwealth o Rico	155014	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Esupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Commonwealtl	h of Puerto Rico, such that the	Debtors are un	
17	ROSADO AGOSTO, ANA ROSA RR 3022 CALLE 5 TOA ALTA, PR00953	6/29/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	152151	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
18	ROSADO DAVILA, SANTA S. BARRIO FLORIDA KM 12.9 CARR. 183 SAN LORENZO, PR 00754-0362	6/29/2018	17 BK 03283-LTS Common	nwealth of Puerto Rico	141847	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
19	ROSADO FIGUEROA, EDWIN HC-02 8029 PARCALAS VAZQUEZ SALINAS, PR 00751	7/25/2019	17 BK 03283-LTS Common	nwealth of Puerto Rico	169922	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwer Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice ner claimant has a	o, but fails to provide any basis valid claim against the Comm	s or supporting documentation nonwealth of Puerto Rico or an	n for asserting a ny of the other	claim against the Fitle III debtors

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 5 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
20	ROSADO HERNANDEZ, MARIA M PO BOX 755 MANATI, PR 00674	6/28/2018	17 BK 03566-LT	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	154110	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are un	
21	ROSADO MALDONADO , HELEN 1210 CALLE CAMPECHE RUERO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	97532	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
22	ROSADO MALDONADO, HELEN 1210 CAMPECHE STREET PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	102960	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
23	ROSADO MALDONADO, HELEN 1210 CALLE CAMPECHE PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	108610	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
24	ROSADO MALDONADO, HELEN 1210 CALLE CAMPECHE PUERTO NUEVO SAN JUAN, PR 00920	6/27/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	110208	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
25	ROSADO NIEVES, NORMA IRIS GREENVILLE, GUAYNABO HATO NUEVO, PR 00970	6/28/2018	17 BK 03283-LT	S Commonwealth of Puerto Rico	116341	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
26	ROSADO RIOS, ALBA L. PO BOX 1848 RINCON, PR 00677	7/11/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	120591	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether	alth of Puerto Rice aer claimant has a	o, but fails to provid valid claim against	le any basis or supporting documentation the Commonwealth of Puerto Rico or an	for asserting a y of the other	claim against the Fitle III debtors

### Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 6 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
27	ROSADO RIVERA, JUANA BARRIO ARENAS, 130 CALLE # 1 GUANICA, PR 00653	7/6/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	149863	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
28	ROSANO NEGRON, MARIA DE LOS A. P.O. BOX 7125 OROCOVIS, PR 00720	6/28/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	134372	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
29	ROSARIO MONTES, IRIS B. HC 1 BOX 6668 CIALES, PR 00638	7/2/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	110557	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
30	ROSARIO ORTIZ, LUIS A. P.O. BOX 415 AIBONITO, PR 00705	5/31/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	29548	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
31	ROSARIO, JUAN SANTIAGO URB. ALTURAS PENUELAS II C-5 023 PENUELAS, PR 00624	6/29/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	127313	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
32	ROSAS TROCHE, LAURA M. #255 BO SANTURE MAYAGUEZ, PR00680	7/5/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	149909	\$ 10,200.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
33	RUEDA AVENAS, CARMEN M. 2197 BLVD. LUIS A. FERRE APT.303 PONCE, PR 00717-0618	6/28/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	112562	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 7 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
34	RUIZ MARTINEZ, MIGDALIA COMUNIDAD CRISTINA 90 LAS GLADIOLAS JUANA DIAZ, PR 00795	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134877	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ui	
35	RUIZ SANTIAGO, FRANCHESKA URBANIZACION VILLAS DEL PRADO 724 CALLE LAS OLAS JUANA DIAZ, PR 00795	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	55217	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
36	RUIZ SERRANO, JORGE IVAN CALLE M.J. CABRERO #65 SAN SEBASTIAN, PR 00685	7/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	119065	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
37	SABATER PABEY, ANA JULIA CALLE MUNOZ RIVERA #79 HC 07 BOX 5871 PENUELAS, PR 00624	7/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	150212	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
38	SAEZ HERNANDEZ, ONELIA P.O. BOX 1150 BATAS, PR00794	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	88965	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
39	SAEZ HERNANDEZ, ONELIA BOX 1150 BATAS, PR00794	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	88974	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Comr	nonwealth of Puerto Rico, such that the	Debtors are ui	vide any basis or nable to determine

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
40	SAEZ ITDEZ, ONELIA BOX 1150 BATAS, PR00794	6/25/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	114854	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	
41	SALAS RAMIREZ, ISAAC #32 CALLE 1 URB. LA LLAMARADA BO ACEITUNAS MOCA, PR 00676	6/27/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	99839	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	
42	SALAS SOTO , ROSA E. URB. MONTEMAR #51 HATO REY, PR00919	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	129218	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwea Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
43	SAMOT MALDONADO, BETZAIDA J-5 CALLE 16 VILLA LINARES VEGA ALTA, PR00692	5/6/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10215	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth					
44	SANCHEZ CANINO, LAIDA I. PO BOX 1233 CATANO, PR00963	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	142134	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
45	SANCHEZ CANINO, ZAIDA I. PO BOX 1233 CATANO, PR00963	6/29/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134240	\$ 10,000.00*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gove	ernment of the Com	monwealth of Puerto Rico, such that the l	Debtors are ui	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 9 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
46	SANCHEZ COLON, NANCY HC-01 BOX 5857 CIALES, PR 00638	6/28/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	121983	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweal Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
47	SANCHEZ CORDERO, PABLO P.O. BOX 1885 MOCA, PR 00676	6/29/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	108303	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
48	SANCHEZ FELICIANO, CLARIBEL BO. CASTAS CARR. 116 RM 13.3 LAJAS, PR 00667	7/6/2018	G	mployees Retirement System of the overnment of the Commonwealth f Puerto Rico	148782	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the I	Debtors are ur	
49	SANCHEZ GONZALEZ, DAISY 13 CALLE JOSE DE DIEGO SUITE 7 REG DEM GUAYANILLA GUAYANILLA, PR00656	10/22/2018	17 BK 03283-LTS C	ommonwealth of Puerto Rico	167804	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
50	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	mployees Retirement System of the overnment of the Commonwealth f Puerto Rico	168009	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the I	Debtors are ur	
51	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	G	mployees Retirement System of the overnment of the Commonwealth f Puerto Rico	168010	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the I	Debtors are ur	

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 10 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
52	SANCHEZ RIVERA, MARIA E PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	168011	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Resupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
53	SANCHEZ RIVERA, MARIA E. P.O. BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	136751	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees Resupporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
54	SANCHEZ RIVERA, MARIA E. P.O. BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	168007	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
55	SANCHEZ RIVERA, MARIA E. PO BOX 342 AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03566-LTS	S Employees Retirement System of the Government of the Commonwealth of Puerto Rico	168013	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees R supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	ystem of the Gov	ernment of the Com	monwealth of Puerto Rico, such that the	Debtors are ur	
56	SANCHEZ ROSARIO, LUZ ZENAIDA PO BOX 617 VILLALBA, PR 00766	6/27/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	108711	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
57	SANCHEZ TORRES, LIONIL BRAN 9961 CARTER 560 VILLALBA, PR 00766	6/29/2018	17 BK 03283-LTS	S Commonwealth of Puerto Rico	151388	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonweat Commonwealth of Puerto Rico, such that the Debtors are unable to determine wheth	alth of Puerto Rice ner claimant has a	o, but fails to provid valid claim against	le any basis or supporting documentation the Commonwealth of Puerto Rico or any	for asserting a y of the other	claim against the Fitle III debtors

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT		
58	SANCHEZ VELEZ, HERIBERTO PANCELA JUACA CALES SANTA ISABEL, PR 00757	5/23/2019	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	169022	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet							
59	SANJURJO DONES, MARTA R. B 13 URB VILLAS LOIZA LOIZA, PR 00729	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	117705	\$ 10,000.00		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet							
60	SANTANA CHARRIEZ, RICARDO FRANCISCO EXT DE MIRAMAR 119 CALLE TENERIFE CABO ROJO, PR 00623	6/27/2018	Ge	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	100181	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement Swhether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Common	nwealth of Puerto Rico, such that the	Debtors are u			
61	SANTANA DIAZ, ROBERTO E-9 URB VILLAS DE LAUREL 7 BLVD SAN LUIS COTO LAUREL, PR 00780-0771	6/29/2018	Ge	mployees Retirement System of the overnment of the Commonwealth Puerto Rico	164787	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors							
62	SANTANA GUTIERREZ, EDELMIRA HC #2 BOX 8778 YABUCOA, PR 00767-9506	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	136455	Undetermined*		
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whet							
63	SANTANA GUTIERREZ, EDELMIRA HC #2 BOX 8778 YABUCOA, PR 00767-9566	6/29/2018	17 BK 03283-LTS Co	ommonwealth of Puerto Rico	128002	Undetermined*		
	HC #2 BOX 8778	ealth of Puerto Rice	o, but fails to provide an	ny basis or supporting documentation	for asserting	a claim aga		

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
64	SANTANA OLAN, MAGDALENA PO BOX 765 SAN GERMAN, PR 00683	8/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	162333	\$ 13,000.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwo Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					
65	SANTANA RIVERA, JUANA SOCORRO #25 C/O ZAFIRO C.C.I. SAN JUAN, PR 00924	6/29/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	95931	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
66	SANTANA RODRIGUEZ, EMILIN HC-04 BOX 7354 JUANA DIAZ, PR 00795	6/29/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	150241	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
67	SANTANA RODRIGUEZ, ROSA HILDA 169 GLADIOLA URB SARDINES JAYUYA, PR00664	6/28/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	132637	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gove	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
68	SANTANA RODRIGUEZ, ROSA HILDA 169 GLADIOLA URB. JARDINES JAYUYA, PR00664	6/28/2018		Employees Retirement System of the Government of the Commonwealth of Puerto Rico	146957	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Employees supporting documentation for asserting a claim against the Employees Retirement whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Comm	nonwealth of Puerto Rico, such that the	Debtors are u	
69	SANTANA SANCHEZ, ANGEL L. VILLA DEL CAMBEN CALLE TENERIFE #25B PONCE, PR 00716	6/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	94516	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whe					

## Case:17-03283-LTS Doc#:14716-4 Filed:10/20/20 Entered:10/20/20 19:25:58 Desc: Exhibit D Page 13 of 14

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
70	SANTANA SEDA, JANET MAGALI URBANIZACION RIO GRANDE ESTATES CALLE REINA CLEOPATRA RIO GRANDE, PR 00745	7/6/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	162090	\$ 16,800.00
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
71	SANTANA VELEZ , VICTOR A. 223 NTRA. SRCE. FATIMA GUAYANILLA, PR00656	6/28/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	105725	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
72	SANTIAGO BETANCOURT, CARMEN M PO BOX 2097 COAMO, PR 00769	6/21/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	84239	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
73	SANTIAGO CARDONA, YAEL J C/ RAMON LOPEZ BATALLA 120 AGUAS BUENOS, PR 00703	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	143803	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
74	SANTIAGO CARDONA, YAEL J. C/RAMON LOPEZ BATALLA#20 AGUAS BUENAS, PR 00703	6/29/2018	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	136636	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					
75	SANTIAGO CARRASQUILLO, RAQUEL COND ARCOS DE CUPEY EDIFICIO 4 650 CALLE CECILIANA APT 404 SAN JUAN, PR 00926	5/1/2018	Gov	ployees Retirement System of the vernment of the Commonwealth uerto Rico	8144	\$ 733.00
	Reason: Proof of claim purports to assert liabilities associated with the Employees I supporting documentation for asserting a claim against the Employees Retirement S whether claimant has a valid claim against the Employees Retirement System of the	System of the Gov	ernment of the Commonw	vealth of Puerto Rico, such that the	Debtors are una	
76	SANTIAGO COLON, NELLY E. B9 CALLE 6 SANTA ISABEL, PR 00757	7/9/2019	17 BK 03283-LTS Con	nmonwealth of Puerto Rico	169627	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwe Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether					

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT
77	SANTIAGO CORREA, ELIAS A-3 CALLE MARIA CASADO URB. LAS VEGAS CANOVANAS, PR 00729	7/10/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	161254	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
78	SANTIAGO CRUZ, ANGEL BO JACAGUAS SITIO CERRITO CALL 7 #491 APARTADO583 JUANA DIAZ, PR 00795-0583	6/29/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	164238	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
79	SANTIAGO CRUZ, WILLIAM 1465 STANFORD RD BETHLEHEM, PA 18018-2252	10/4/2019	17 BK 03283-LTS Comn	nonwealth of Puerto Rico	171150	Undetermined*
	eason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the ommonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
80	SANTIAGO DIAZ, ALICIA QUNITAS DE ALTAMIRA CEORO FARALLONI 1206 JUANA DIAZ, PR 00795-9155	6/25/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	107129	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
81	SANTIAGO DIAZ, ALICIA QUINTAS DE ALTAMIRA CEORO FARALLON 11206 JUANA DIAZ, PR 00795-9155	6/25/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	89500	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
82	SANTIAGO FELICIANO, ANA L. A-12 REPARTO LOMAS DEL SOL CAMINO VIEJO MAGUEYES PONCE, PR 00728	6/26/2018	17 BK 03283-LTS Comm	nonwealth of Puerto Rico	91363	Undetermined*
	Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
-			-		TOTAL	\$ 80,333.00*

<sup>\*</sup> Indicates claim contains unliquidated and/or undetermined amounts